

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Denny Weddle & Associates Attention: Accounts Payable 750 Tam O Shanter Las Vegas, NV 89109

INVOICE

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Advertiser	Committee to Re-Elect Judge Bill Janser		ļ
Product	General Election		ļ
Estimate Number		Γ	

Invoice #	104301-3
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	KSNV		
Account Executive	Kevin Goodell		
Sales Office	Las Vegas		
Sales Region	Local		

Order #	104301
Alt Order #	
Deal #	
Order Flight	08/27/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/29/12	to 11/04/12	2x	MTWTF				
	KSNV			М	10/29/12	:30	5:59 AM	JudgeJansen Bill Danny	\$300.00		3
	KSNV			Th	11/01/12	:30	5:28 AM	JudgeJansen Thalia Osc	\$300.00		4
4	KSNV	Today Show	658a-9am		to						
				10/29/12	to 11/04/12	1x	MTWTF				
	KSNV			Th	11/01/12	:00			\$600.00	See MG 4.3	2
					'AILABLE RA	- —					
	KSNV	Chris Matthews SUN 9:30am	9:30a-10a	Su	11/04/12	:30	9:56 AM	JudgeJansen Thalia Osc	\$600.00	MG for 4.2 11/01	3
8	KSNV	Noon News	12-1230pm		to						
				10/29/12	to 11/04/12	1x	MTWTF				
	KSNV			F	11/02/12	:30	12:20 PM	JudgeJansen Oscar Mich	\$275.00		5
10	KSNV	4PM NEWS (1 hour)	4-5pm		to						
			-	10/29/12	to 11/04/12	1x	MTWTF				
	KSNV	News 3 at 4	4-430p	W	10/31/12	:00			\$450.00	See MG 10.3,10.4	2
	KSNV			W	10/31/12	:30	4:38 PM	JudgeJansen Stacey Eva	\$450.00	MG for 10.2,10.1	4
12	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				10/22/12	to 10/28/12	1x	MTWTF				
	KSNV	4PM NEWS (1 hour)	4-5pm	М	10/29/12	:30	4:28 PM	JudgeJansen Oscar Mich	\$725.00	MG for 14.1,12.1	2
14	KSNV	Tonight Show	1135p-1237a		to						
		G	•	10/29/12	to 11/04/12	1x	MTWTF				
	KSNV			Th	11/01/12	:30	12:19 AM	JudgeJansen Bill Danny	\$275.00		2
17	KSNV	News 3 Today - SAT	9am-930am		to			3	·		
				10/29/12	to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	9:09 AM	JudgeJansen Stacey Eva	\$300.00		2
					, 50/ 12		0.0071111	Jaagesansen Stately Lva	φοσο.σσ		_

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Advertiser	Committee to Re-Elect Judge Bill Janser	Invoice Date
Product	General Election	Invoice Month
Estimate Number		Invoice Period

Invoice #	104301-3
Invoice Date	11/04/12
Invoice Month	November 2012
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Station	KSNV	Order #	104301
Account Executive	Kevin Goodell	Alt Order #	
Sales Office	Las Vegas	Deal #	
Sales Region	Local	Order Flight	08/27/12 - 11/04/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
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Line	Channel Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #

Aired Spots 8

> **Gross Total** \$3,225.00

Agency Commission \$483.75

Net Amount Due \$2.741.25 **Payment Terms 30 Days**

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